

EXHIBIT 8 – PART C

Rights-Managed Image Invoice and Use Rights License

Attn: Melissa Shustyk
Company: Pearson Education
Address: One Lake Street
Upper Saddle River, NJ 07458
USA
Phone: 201-236-5610
Fax: 201-236-5553

Date: 01-10-02
Invoice#: 262058
Memo#: NONE
P.O.#: Grade 7
Jobs: 7th Edition (c)2002
Job Name: Timeless Voice/Theme
Client: Pearson Education
Sales Person:

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www.alaskastock.com/payment_center.asp, invoice is past due after 30 days and subject to a service fee of 2% per month.



331MN AA0001 001 by Jeff Schultz
Portrait of man w/ frosted face below zero weather AM makeup beard frost
1/4 Page
Inside
Pearson Education Timeless Text REUSE

240.00

Subtotal: 240.00
Payment: 240.00
Balance Due: 0.00

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Total Circulation: 200,000
Total Impressions: 2

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Attn: Robin Samper
Company: Prentice Hall
Address: 160 Gould Street
Needham, MA 02494
USA
Phone: 781-451-1322
Fax:

Date: 03-12-04
Invoice#: 204110
Memo#: NONE
P.O.#:
Job#: 1
Job Name: World Studies US&CAN
Client: Prentice Hall
Sales Person: Gina Bringham

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016MT 000009 001 by Scott Dersney
Climbers on ridge Mt McKinley Denali NP Int AK winter scenic
1/4 Page
inside
Prentice Hall World Studies textbook

375.00

Subtotal: 750.00
Payment: 375.00
Balance Due: 0.00

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P.O.#:
Job#: 1
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Sales Person: Gina Bringham

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016MT 000009 001 by Scott Dersney
Climbers on ridge Mt McKinley Denali NP Int AK winter scenic
1/4 Page
inside
Prentice Hall World Studies textbook

375.00

Subtotal: 750.00
Payment: 375.00
Balance Due: 0.00

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INVOICE AND GRANT OF RIGHTS

PEAEDU-03

Attn: Melissa Shustyk
Company: Pearson Education
Address: One Lake Street
Upper Saddle River, NJ 07458
USA

Phone: 201-236-5610
Fax: 201-236-5554

Date: 07-01-02
Invoice#: 202448
P.O.#: 11525
Job#: Grade 7
Job Name: Literatura, 1o
Client: Prentice Hall

Salesperson: Andria Kinared

TERMS: DUE UPON RECEIPT

Invoice # must appear on check and return yellow copy of invoice.
A service fee of 2% per month will be added on all balances that
are over 30 days past due. FED ID# 92-0164414

351MN AA0001 001	by Jeff Schultz	210.00
Portrait of man w/ frosted	face below zero weather AK	
1/4 Page	Inside	Prentice Hall Literatura Txtbk Grd 7

Subtotal:	210.00
Payment:	0.00
Balance Due:	210.00

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FEA7DU-03

Attn: Melissa Shustyk
Company: Pearson Education
Address: One Lake Street
Upper Saddle River, NJ 07458
USA

Phone: 201-236-5610
Fax: 201-236-5534

Date: 07-01-02
Invoice#: 202448
P.O.#: 11525
Job#: Grade 7
Job Name: Literatura, 1o
Client: Prentice Hall

Salesperson: Andria Kindred

TERMS: DUE UPON RECEIPT

Invoice # must appear on check and return yellow copy of invoice.
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Subtotal:	210.00
Payment:	0.00
Balance Due:	210.00

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Xero Number : NONE



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Attn: Cynthia Vincenti
Company: Pearson Education
Address: One Lake Street
Upper Saddle River, NJ 07458
USA

Phone: 201-236-5848
Fax: 201-236-5865

Date: 02-17-06
Invoice#: 206139
P.O.#:
Job#:
Job Name: Literature(SE, grd
Client: Pearson Education

Salesperson:

TERMS: DUE UPON RECEIPT

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A service fee of 2% per month will be added on all balances that
are over 30 days past due. FED ID# 92-0164414



351MN AA0001 001 by Jeff Schultz 270.30
Portrait of man w/ frosted face below zero weather AK
1/8 Page Inside Pearson Education Literature SE, grd 7

Subtotal: 270.30
Payment: 0.00
Balance Due: 270.30

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No Recipient, No Subject

To:
From: "Laurie Campbell (Alaska Stock)" <laurie@alaskastock.com>
Subject:
Cc:
Bcc:
Attached:

Pearson Education

Literature SE grade 7

351MN AA0001 001 interior 1/8 pg / PR 200,000
pub year 2006

Reuse fee \$270.30

previous licensing:
inv 204240

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Attn: Julie Orr
Company: Pearson Curriculum Group
Address: 1900 East Lake Avenue
Glenview, IL 60025
USA
Phone: 847-486-2520
Fax: 708-486-2394

Date: 07-01-05
Invoice#: 205489
Memo#: NONE
P.O.#: PR31277
Job#:
Job Name: SF Reading
Client: Scott Foresman
Sales Person: Gina Bringman

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010AD AA0003 001 by Jeff Schultz 375.00
People Cross Country Skiing Mountaineering Alaska Range Denali Natl Park Interior Spring

1/4 Page
Inside
Scott Foresman 2005 Reading, grd 6 textb



115SA CX0015 001 by Wet Waders 475.00
Close-up of Sockeye Salmon Eggs Underwater

1/4 Page
Inside
Scott Foresman 2005 Reading, grd 4 textb

Subtotal: 850.00
Payment: 850.00
Balance Due: 0.00

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Alaska Stock v. Pearson

000113

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Payment:	850.00
Balance Due:	0.00

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Total Circulation:	150,000	Use Rights Begin:	03-01-05
Total Insertions:	1	Use Rights End:	03-01-12

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